

**STATE OF INDIANA**  
**INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 90 Wells  
 Unit: 0000 WELLS COUNTY

<u>Fund</u>		2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	3,038,832	3,091,911	3,038,832		
0124	2015 REASSESSMENT	248,811	253,157	248,811		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0790	CUMULATIVE BRIDGE	379,285	385,910	379,285		
0801	HEALTH	48,548	49,396	48,548		
2003	COUNTY 4-H	74,340	75,638	74,340		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 90 Wells  
 Unit: 0001 CHESTER TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	0	0	0	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	4,726	4,855	4,726	_____	_____
1190 CUMULATIVE FIRE (Township)	30,815	31,658	30,815	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 90 Wells  
 Unit: 0002 HARRISON TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	0	0	0	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
8604 SPECL FIRE PROTECTION TERRITORY GENERAL	204,933	208,740	204,933	_____	_____
8692 SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	92,220	93,933	92,220	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 90 Wells  
 Unit: 0003 JACKSON TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	1,432	1,474	1,432	_____	_____
0840 TOWNSHIP ASSISTANCE	1,500	1,544	1,500	_____	_____
1111 FIRE	8,660	8,914	8,660	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 90 Wells  
 Unit: 0004 JEFFERSON TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	20,720	21,097	20,720	_____	_____
0840 TOWNSHIP ASSISTANCE	13,730	13,980	13,730	_____	_____
1111 FIRE	12,793	13,049	12,793	_____	_____
1190 CUMULATIVE FIRE (Township)	17,910	18,269	17,910	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 90 Wells  
 Unit: 0005 LANCASTER TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	0	0	0	_____	_____
0840 TOWNSHIP ASSISTANCE	36,853	37,371	36,853	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 90 Wells  
Unit: 0006 LIBERTY TOWNSHIP

<u>Fund</u>		2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	5,403	5,495	5,403		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	15,940	16,215	15,940		
1181	FIRE BUILDING DEBT	50,138	51,006	50,138		
1190	CUMULATIVE FIRE (Township)	8,830	8,983	8,830		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 90    Wells  
 Unit: 0007    NOTTINGHAM TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101    GENERAL	6,469	6,639	6,469	_____	_____
0840    TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111    FIRE	11,714	12,022	11,714	_____	_____
1190    CUMULATIVE FIRE (Township)	14,511	14,893	14,511	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 90 Wells  
 Unit: 0008 ROCKCREEK TOWNSHIP

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	10,367	10,495	10,367		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1101	EMERG AMBUL/MED SERVICES - FIRE	9,969	10,184	9,969		
1111	FIRE	3,669	3,748	3,669		
1190	CUMULATIVE FIRE (Township)	9,810	10,021	9,810		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 90 Wells  
 Unit: 0009 UNION TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	7,629	7,781	7,629	_____	_____
0840 TOWNSHIP ASSISTANCE	2,926	2,984	2,926	_____	_____
1111 FIRE	6,319	6,444	6,319	_____	_____
1190 CUMULATIVE FIRE (Township)	11,058	11,277	11,058	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 90 Wells  
 Unit: 0408 BLUFFTON CIVIL CITY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	1,072,857	1,085,285	1,072,857		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	491,198	496,888	491,198		
1301	PARK & RECREATION	716,896	725,201	716,896		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	215,295	217,789	215,295		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 90 Wells  
 Unit: 0476 ZANESVILLE CIVIL TOWN

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	14,916	14,950	14,916		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1111	FIRE	11,000	11,075	11,000		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	2,519	2,525	2,519		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 90 Wells  
 Unit: 0684 MARKLE CIVIL TOWN

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	423,142	400,658	400,658		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1303	PARK	23,994	22,719	22,719		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	8,606	8,149	8,149		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 90 Wells  
 Unit: 0938 OSSIAN CIVIL TOWN

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	95,773	97,309	95,773	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	196,029	199,173	196,029	_____	_____
1191	CUMULATIVE FIRE SPECIAL	19,201	19,508	19,201	_____	_____
1303	PARK	57,167	58,206	57,167	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	57,487	58,408	57,487	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 90 Wells  
 Unit: 0939 PONETO CIVIL TOWN

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0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	14,531	14,315	14,315	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	11,834	11,658	11,658	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 90 Wells  
 Unit: 0940 UNIONDALE CIVIL TOWN

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	9,126	9,532	9,126	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	9,126	9,532	9,126	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	1,464	1,529	1,464	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 90 Wells  
 Unit: 0941 VERA CRUZ CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	1,839	1,775	1,775	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	0	0	0	_____	_____

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1. Populate the fund's June 2019 property tax distribution.
2. Subtract the June 2019 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2020.

This worksheet should not be used by schools that have completed the protected taxes waiver or taxing units that have reallocated their property tax cap credits. These units should rely upon the workbook previously provided for the calculation of Line 7.

Abstract Levy has been computed by multiplying the abstract tax rate by the abstract assessed value and then subtracting total property tax cap credits from this amount. Starting Levy for Line 7 will be the lesser of Certified Levy or Abstract Levy except in the following situations: conservancy district levies, debt service fund levies, and Library Capital Projects Fund. In these situations, Starting Levy for Line 7 will be Certified Levy.

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 90 Wells  
 Unit: 8425 SOUTHERN WELLS COMMUNITY SCHOOL CORP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0022 REFERENDUM FUND - EXEMPT OPERATING - POST 2009	420,966	431,480	420,966		
0061 RAINY DAY	0	0	0		
0180 DEBT SERVICE	421,629	432,159	421,629		
3101 EDUCATION	0	0	0		
3300 OPERATIONS	1,520,451	1,558,423	1,520,451		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 90 Wells  
 Unit: 8435 NORTHERN WELLS COMMUNITY SCHOOL CORP

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0	_____	_____
0180	DEBT SERVICE	1,783,960	1,814,130	1,783,960	_____	_____
0186	SCHOOL PENSION DEBT	151,375	153,936	151,375	_____	_____
0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	838,165	852,258	838,165	_____	_____
3101	EDUCATION	0	0	0	_____	_____
3300	OPERATIONS	3,770,006	3,828,107	3,770,006	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 90 Wells  
 Unit: 8445 M.S.D. BLUFFTON-HARRISON SCHOOL CORP

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	1,997,748	2,026,501	1,997,748		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	2,291,900	2,324,887	2,291,900		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 90 Wells  
 Unit: 0244 WELLS COUNTY PUBLIC LIBRARY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	853,435	868,829	853,435		
0180	DEBT SERVICE	321,910	327,716	321,910		
2011	LIBRARY IMPROVEMENT RESERVE	0	0	0		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 90 Wells  
 Unit: 1091 WELLS COUNTY SOLID WASTE DISTRICT

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
8210	SPECIAL SOLID WASTE MANAGEMENT	113,786	115,773	113,786		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 90 Wells  
Unit: 0048 ROCK CREEK CONSERVANCY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	62,257	0	62,257	_____	_____

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